

Olender Reporting, Inc.
 1522 K Street, NW, Suite 720
 Washington, DC 20005
 (202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
997887	06/22/2005	01-21703
JOB DATE	REPORTER(S)	CASE NUMBER
06/01/2005	GRANWA	DKC 2005-103
CASE CAPTION		
Clark, et al v. Creative Hairdressers, Inc., et al		
TERMS		
Due upon receipt		

A. Craig Cleland, Esq.
 Ogletree Deakins Nash Smoak & Stewart, PC
 2100 Bank of America Plaza
 600 Peachtree Street, NE
 Atlanta, GA 30308

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

MONICA CLARK

EXHIBITS

Condensed Trans w/ Index

Disk: ASCII Format

E-Transcript

201 Pages @	3.65/Page	733.65
5 Pages @	.25/Page	1.25
		15.00
		10.00
201.00 Pages @	.00/Page	n/c

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

LESLIE MERCER

EXHIBITS

Condensed Trans w/ Index

Disk: ASCII Format

E-Transcript

Shipping & Handling

171 Pages @	3.65/Page	624.15
42 Pages @	.25/Page	10.50
		15.00
		10.00
171.00 Pages @	.00/Page	n/c
		59.00

TOTAL DUE >>>> 1,478.55

AFTER 07/22/2005 PAY 1,626.41

TAX ID NO.: 52-1358946

(404) 881-1300 Fax (404) 870-1732

Please detach bottom portion and return with payment.

A. Craig Cleland, Esq.
 Ogletree Deakins Nash Smoak & Stewart, PC
 2100 Bank of America Plaza
 600 Peachtree Street, NE
 Atlanta, GA 30308

Job No. : 01-21703
 Case No. : DKC 2005-103
 Clark, et al v. Creative Hairdresser
 Invoice No.: 997887
 Date : 06/22/2005
 TOTAL DUE : 1,478.55
 AFTER 7/22/2005 PAY : 1,626.41

Remit To: Olender Reporting, Inc.
 1522 K Street, NW, Suite 720
 Washington, DC 20005

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC/AmExp #: _____

Amount to Charge: _____

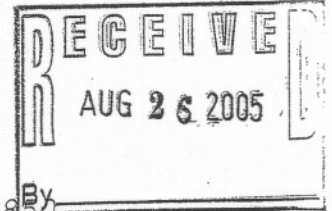
Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____

BRADFORD ASSOCIATES

2622 NORTH FAIRFAX DRIVE
ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-1850
FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM
EIN ID# 54-1611666



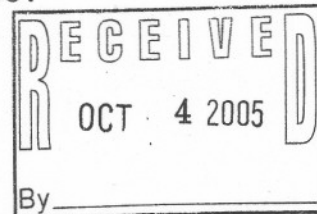
STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

August 22, 2005

Invoice# 35953

Balance: \$1,296.25

Re: CLARK & MERCER V. CREATIVE HAIRDRESSERS, INC.
on 07/26/05 by PATRICIA A. EDWARDS



Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION(S) OF: AMMAR AL-NAZER, CATHERINE HALL, LEVI HAMILTON AND DIANE BETHEL	
1 COPY - TOTAL OF 491 EPAGES	1,131.25
DISK OF ALL TRANSCRIPTS (4)	100.00
DELIVERY/HANDLING	65.00

WE ACCEPT VISA & MASTERCARD
!FREE MINIScript, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,296.25

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS
THANK YOU FOR YOUR CONTINUED BUSINESS

BRADFORD ASSOCIATES

2622 NORTH FAIRFAX DRIVE

ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-1850

FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM

EIN ID# 54-1611666

STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

September 14, 2005

Invoice# 36058

Balance: \$544.50

Re: CLARK & MERCER VS. HAIRCUTTERIES
on 08/31/05 by PATRICIA A. EDWARDS

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION(S) OF:	
NICOLE DOUGLAS	
1 COPY - TOTAL OF 222 PAGES	499.50
FLOPPY DISK OF TRANSCRIPT(S)	25.00
DELIVERY/HANDLING	20.00

WE ACCEPT VISA & MASTERCARD

!FREE MINISCRIP, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *
WE EMAIL TRANSCRIPTS * REAL-TIME * CAPTIONING *

1.50% per month on unpaid balance

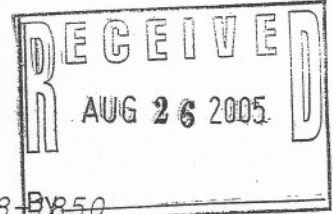
Please Remit - - - > Total Due: \$544.50

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS
THANK YOU FOR YOUR CONTINUED BUSINESS

BRADFORD ASSOCIATES

2622 NORTH FAIRFAX DRIVE
ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-2850
FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM
EIN ID# 54-1611666



STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

August 22, 2005

Invoice# 35955

Balance: \$1,000.75

Re: CLARK & MERCER VS. CREATIVE HAIRDRESSES, INC
on 08/03/05 by PATRICIA A. EDWARDS



Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION(S) OF: TONIA PATT AND WALID SHAKER	
1 COPY - TOTAL OF 389 EPAGES	895.75
DISK OF ALL TRANSCRIPTS (2)	50.00
DELIVERY/HANDLING	55.00

WE ACCEPT VISA & MASTERCARD
!FREE MINISCRIPIT, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,000.75

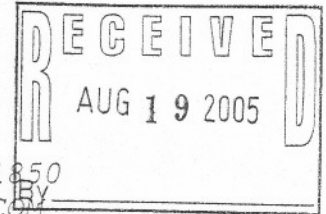
THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS
THANK YOU FOR YOUR CONTINUED BUSINESS

Charge Hair Cutting Clark's pay bill

BRADFORD ASSOCIATES

2622 NORTH FAIRFAX DRIVE
ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-1850
FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM
EIN ID# 54-1611666



STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

August 15, 2005

Invoice# 35929

Balance: \$1,415.50

Re: CLARK & MERCER VS. CREATIVE HAIRDRESSES, INC.
on 07/22/05 by PATRICIA A. EDWARDS

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION(S) OF: DONNELL CATE	
1 COPY - TOTAL OF 552 EPAGES	1,345.50
FLOPPY DISK OF TRANSCRIPT(S)	35.00
DELIVERY/HANDLING	35.00

WE ACCEPT VISA & MASTERCARD
!FREE MINIScript, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,415.50

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS
THANK YOU FOR YOUR CONTINUED BUSINESS



Document Technologies, Inc.

2000 M Street, NW
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 206093

Invoice Date: 08/31/05

COPY

Bill To:
Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037
Joyce Wolfgang

Ship To:
Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037

Customer ID 14655
Terms Net 15 Days
SalesPerson DC PD
P.O. Number

Client / Matter No. 003269.000012
Job No. 08-270
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
298	1 copy of 298 originals	0.12	35.76

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 35.76

Total Sales Tax: 2.06

Total: 37.82

Accepted By: 

Remit To: Document Technologies, Inc.
2000 M Street, NW
Washington, DC 20036



Document Technologies, Inc.

2000 M Street, NW
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 205938

Invoice Date: 08/31/05

COPY

Bill To:

Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037
Joyce Wolfgang

Ship To:

Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037

Customer ID 14655
Terms Net 15 Days
SalesPerson DC PD
P.O. Number

Client / Matter No. 003629.000012
Job No. 08-284
Nat'l Acct Name
Nat'l Acct Ref. No.

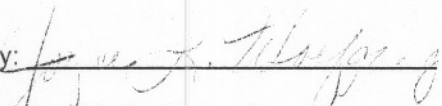
Quantity	Description	Unit Price	Total Price
83	Scanning - B/W	0.10	8.30
1	Burn CD - Master	25.00	25.00
83	PDF File Conversion	0.02	1.66

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 34.96

Total Sales Tax: 2.01

Total: 36.97

Accepted By: 

Remit To: Document Technologies, Inc.
2000 M Street, NW
Washington, DC 20036



Document Technologies, Inc.

2000 M Street, NW
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 206091

Invoice Date: 08/31/05

COPY

Bill To:
Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037
Joyce Wolfgang

Ship To:
Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
2400 N St., NW
5th Floor
Washington, DC 20037

Customer ID 14655
Terms Net 15 Days
SalesPerson DC PD
P.O. Number

Client / Matter No. 003629.000012
Job No. 08-283
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1,340	5 copies of 268 originals	0.12	160.80

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 160.80

Total Sales Tax: 9.25

Total: 170.05

Accepted By: Joyce Wolfgang

Remit To: Document Technologies, Inc.
2000 M Street, NW
Washington, DC 20036



COPYING AND IMAGING SERVICES

2000 M Street, N.W. Suite 650
Washington DC 20036
Phone: 202-872-0700
Fax: 202-872-0144
Federal Tax I.D. #: 52-2113260

REMIT TO:

ImageNet of Washington DC,
Ltd.
P.O. Box 613310
Dallas, TX 75261

INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
10/24/2005	116445	1

**SOLD
TO**

OGLETREE, DEAKINS, NASH, SMOA
2400 N STREET, N.W
5TH FLOOR
WASHINGTON DC 20037

**SHIP
TO**

OGLETREE, DEAKINS, NASH, SMOAK
2400 N STREET, N.W
5TH FLOOR
WASHINGTON DC 20037

ORDER NO	ORDER DATE	CUSTOMER NUMBER	SALES REP	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
1005076	10/24/2005		PLD	3629.12		10/24/2005	NET 10
QUANTITY		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT PRICE	TOTAL PRICE
4618.0000		BL		LABELING		0.060	277.08
16000.0000		MED		MEDIUM HANDLING COPIES		0.150	2400.00
				FOR SEMLER/FLOOD			
				RE 3629.12			

RECEIVED

NOV 4 2005

By _____

Vendor # _____

Location # 123

Approved by X. Q.

Date 11/4/05

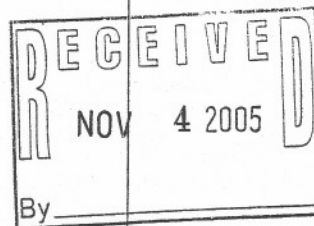
G/L code 02012

Client/Matter # 003629-12

Cost Code 5081

Voucher # _____

Pay Date _____



Confirmation of Agreement. Customer agrees to pay ImageNet the total amount due for the services and goods identified herein within 10 days after delivery of this invoice to Customer. ImageNet's services are provided according to ImageNet's Standard Terms for Scanning, Copying and Coding Services ("Standard Terms"), and any written Proposal or other written agreement between ImageNet and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

SALE AMOUNT	2677.08
SALES TAX	153.93
TOTAL	2831.01
PAYMENT RECEIVED	
BALANCE DUE	2831.01

CostCode	Worked Amount	Billed Amount	Description
5070	1088.60	1088.60	Copies -X
5072	60.75	60.75	Color Copies -X
5075	211.20	211.20	Facsimiles
5081	3840.98	3840.98	Vendor Copies -X
5100	6.48	6.48	Long Distance Calls
5110	48.92	48.92	Federal Express or Delivery Service
5110E	149.57	149.57	Federal Express Electronic Billing
5140	4233.48	4233.48	Travel
5140A	32.55	32.55	Travel
5170	5735.55	5735.55	Depositions
5190	120.87	120.87	Service/ Filing Fee
5250A	30.97	30.97	Business Meetings/Meals
5400	.00	.00	Computer Research
5402	.00	.00	Computer Research-Westlaw
5404	.00	.00	Computer Research-Pacer
5500A	10.00	10.00	Miscellaneous
TOTAL	15569.92	15569.92	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2005	0068	Linda C. Conner	5070	31.00	0.10	3.10	Copies	1633672
04/13/2005		Invoice=353963		31.00	0.10	3.10		
03/02/2005	3459	Ernest McPhatter	5070	246.00	0.10	24.60	Copies	1633671
04/13/2005		Invoice=353963		246.00	0.10	24.60		
03/02/2005	3459	Ernest McPhatter	5070	171.00	0.10	17.10	Copies	1633673
04/13/2005		Invoice=353963		171.00	0.10	17.10		
03/04/2005	0650	Steven R. Semler	5070	33.00	0.10	3.30	Copies	1636611
04/13/2005		Invoice=353963		33.00	0.10	3.30		
03/18/2005	0650	Steven R. Semler	5070	39.00	0.10	3.90	Copies	1656145
04/13/2005		Invoice=353963		39.00	0.10	3.90		
03/21/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1657762
04/13/2005		Invoice=353963		4.00	0.10	0.40		
03/30/2005	9710	KATHY M. MOLYNEUX	5070	143.00	0.10	14.30	Copies	1672316
04/13/2005		Invoice=353963		143.00	0.10	14.30		
03/31/2005	0650	Steven R. Semler	5070	40.00	0.10	4.00	Copies	1674292
04/13/2005		Invoice=353963		40.00	0.10	4.00		
04/01/2005	9710	KATHY M. MOLYNEUX	5070	4.00	0.10	0.40	Copies	1679282
05/11/2005		Invoice=358805		4.00	0.10	0.40		
04/01/2005	0068	Linda C. Conner	5070	7.00	0.10	0.70	Copies	1679283
05/11/2005		Invoice=358805		7.00	0.10	0.70		
04/04/2005	0068	Linda C. Conner	5070	2.00	0.10	0.20	Copies	1679284
05/11/2005		Invoice=358805		2.00	0.10	0.20		
04/11/2005	0952	THIEN-BAU TRINH	5070	675.00	0.10	67.50	Copies	1692258
05/11/2005		Invoice=358805		675.00	0.10	67.50		
05/05/2005	0650	Steven R. Semler	5070	110.00	0.10	11.00	Copies	1722792
06/10/2005		Invoice=363815		110.00	0.10	11.00		
05/09/2005	9710	KATHY M. MOLYNEUX	5070	86.00	0.10	8.60	Copies	1725240
06/10/2005		Invoice=363815		86.00	0.10	8.60		
05/23/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1741196
06/10/2005		Invoice=363815		30.00	0.10	3.00		
05/23/2005	0068	Linda C. Conner	5070	46.00	0.10	4.60	Copies	1741197
06/10/2005		Invoice=363815		46.00	0.10	4.60		
05/26/2005	0068	Linda C. Conner	5070	82.00	0.10	8.20	Copies	1747416
06/10/2005		Invoice=363815		82.00	0.10	8.20		
06/01/2005	0650	Steven R. Semler	5070	69.00	0.10	6.90	Copies	1757641
07/18/2005		Invoice=368679		69.00	0.10	6.90		
06/08/2005	0650	Steven R. Semler	5070	12.00	0.10	1.20	Copies	1765337
07/18/2005		Invoice=368679		12.00	0.10	1.20		
06/09/2005	0650	Steven R. Semler	5070	7.00	0.10	0.70	Copies	1768284
07/18/2005		Invoice=368679		7.00	0.10	0.70		
06/09/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1768285
07/18/2005		Invoice=368679		30.00	0.10	3.00		
06/14/2005	0650	Steven R. Semler	5070	15.00	0.10	1.50	Copies	1775377
07/18/2005		Invoice=368679		15.00	0.10	1.50		
06/15/2005	9695	David C. Tufts	5070	64.00	0.10	6.40	Copies	1775378
07/18/2005		Invoice=368679		64.00	0.10	6.40		
06/15/2005	9695	David C. Tufts	5070	37.00	0.10	3.70	Copies	1775379
07/18/2005		Invoice=368679		37.00	0.10	3.70		
06/15/2005	9695	David C. Tufts	5070	167.00	0.10	16.70	Copies	1775380
07/18/2005		Invoice=368679		167.00	0.10	16.70		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/15/2005	9695	David C. Tufts	5070	197.00	0.10	19.70	Copies	1778312
07/18/2005		Invoice=368679		197.00	0.10	19.70		
06/15/2005	9695	David C. Tufts	5070	10.00	0.10	1.00	Copies	1778313
07/18/2005		Invoice=368679		10.00	0.10	1.00		
06/16/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1778311
07/18/2005		Invoice=368679		5.00	0.10	0.50		
06/21/2005	0650	Steven R. Semler	5070	24.00	0.10	2.40	Copies	1789475
07/18/2005		Invoice=368679		24.00	0.10	2.40		
06/22/2005	0650	Steven R. Semler	5070	57.00	0.10	5.70	Copies 99999	1828779
08/08/2005		Invoice=371389		57.00	0.10	5.70		
06/24/2005	5020	Anna J. Freeman	5070	147.00	0.10	14.70	Copies	1794476
07/18/2005		Invoice=368679		147.00	0.10	14.70		
07/01/2005	0650	Steven R. Semler	5070	215.00	0.10	21.50	Copies	1804698
08/08/2005		Invoice=371389		215.00	0.10	21.50		
07/01/2005	0650	Steven R. Semler	5070	130.00	0.10	13.00	Copies	1804699
08/08/2005		Invoice=371389		130.00	0.10	13.00		
07/01/2005	0650	Steven R. Semler	5070	11.00	0.10	1.10	Copies	1804700
08/08/2005		Invoice=371389		11.00	0.10	1.10		
07/07/2005	0650	Steven R. Semler	5070	2.00	0.10	0.20	Copies	1809621
08/08/2005		Invoice=371389		2.00	0.10	0.20		
07/11/2005	0952	THIEN-BAU TRINH	5070	372.00	0.10	37.20	Copies	1814200
08/08/2005		Invoice=371389		372.00	0.10	37.20		
07/11/2005	0952	THIEN-BAU TRINH	5070	2.00	0.10	0.20	Copies	1814201
08/08/2005		Invoice=371389		2.00	0.10	0.20		
07/12/2005	0650	Steven R. Semler	5070	1.00	0.10	0.10	Copies	1820048
08/08/2005		Invoice=371389		1.00	0.10	0.10		
07/13/2005	0650	Steven R. Semler	5070	24.00	0.10	2.40	Copies	1820049
08/08/2005		Invoice=371389		24.00	0.10	2.40		
07/13/2005	0952	THIEN-BAU TRINH	5070	76.00	0.10	7.60	Copies	1820050
08/08/2005		Invoice=371389		76.00	0.10	7.60		
07/14/2005	0650	Steven R. Semler	5070	26.00	0.10	2.60	Copies	1822981
08/08/2005		Invoice=371389		26.00	0.10	2.60		
07/15/2005	5020	Anna J. Freeman	5070	30.00	0.10	3.00	Copies	1822980
08/08/2005		Invoice=371389		30.00	0.10	3.00		
07/19/2005	5020	Anna J. Freeman	5070	78.00	0.10	7.80	Copies	1828782
08/08/2005		Invoice=371389		78.00	0.10	7.80		
07/19/2005	0650	Steven R. Semler	5070	17.00	0.10	1.70	Copies	1828783
08/08/2005		Invoice=371389		17.00	0.10	1.70		
07/20/2005	0650	Steven R. Semler	5070	210.00	0.10	21.00	Copies	1828778
08/08/2005		Invoice=371389		210.00	0.10	21.00		
07/20/2005	0650	Steven R. Semler	5070	18.00	0.10	1.80	Copies	1828780
08/08/2005		Invoice=371389		18.00	0.10	1.80		
07/20/2005	0650	Steven R. Semler	5070	90.00	0.10	9.00	Copies	1831686
08/08/2005		Invoice=371389		90.00	0.10	9.00		
07/20/2005	0650	Steven R. Semler	5070	22.00	0.10	2.20	Copies	1831688
08/08/2005		Invoice=371389		22.00	0.10	2.20		
07/25/2005	0952	THIEN-BAU TRINH	5070	76.00	0.10	7.60	Copies	1831687
08/08/2005		Invoice=371389		76.00	0.10	7.60		
07/26/2005	0952	THIEN-BAU TRINH	5070	2.00	0.10	0.20	Copies	1840241

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/08/2005		Invoice=371389		2.00	0.10	0.20		
08/01/2005	0650	Steven R. Semler	5070	8.00	0.10	0.80	Copies	1849913
09/12/2005		Invoice=378168		8.00	0.10	0.80		
08/01/2005	0650	Steven R. Semler	5070	192.00	0.10	19.20	Copies	1849915
09/12/2005		Invoice=378168		192.00	0.10	19.20		
08/01/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1849916
09/12/2005		Invoice=378168		5.00	0.10	0.50		
08/01/2005	0650	Steven R. Semler	5070	16.00	0.10	1.60	Copies	1849917
09/12/2005		Invoice=378168		16.00	0.10	1.60		
08/02/2005	0952	THIEN-BAU TRINH	5070	14.00	0.10	1.40	Copies	1860793
09/12/2005		Invoice=378168		14.00	0.10	1.40		
08/02/2005	0650	Steven R. Semler	5070	7.00	0.10	0.70	Copies	1860796
09/12/2005		Invoice=378168		7.00	0.10	0.70		
08/02/2005	0952	THIEN-BAU TRINH	5070	122.00	0.10	12.20	Copies	1860798
09/12/2005		Invoice=378168		122.00	0.10	12.20		
08/02/2005	0952	THIEN-BAU TRINH	5070	68.00	0.10	6.80	Copies	1860804
09/12/2005		Invoice=378168		68.00	0.10	6.80		
08/03/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1860794
09/12/2005		Invoice=378168		3.00	0.10	0.30		
08/03/2005	0068	Linda C. Conner	5070	64.00	0.10	6.40	Copies	1860797
09/12/2005		Invoice=378168		64.00	0.10	6.40		
08/03/2005	0068	Linda C. Conner	5070	37.00	0.10	3.70	Copies	1860800
09/12/2005		Invoice=378168		37.00	0.10	3.70		
08/03/2005	0068	Linda C. Conner	5070	101.00	0.10	10.10	Copies	1860803
09/12/2005		Invoice=378168		101.00	0.10	10.10		
08/04/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1860795
09/12/2005		Invoice=378168		3.00	0.10	0.30		
08/04/2005	0068	Linda C. Conner	5070	10.00	0.10	1.00	Copies	1860799
09/12/2005		Invoice=378168		10.00	0.10	1.00		
08/04/2005	0650	Steven R. Semler	5070	58.00	0.10	5.80	Copies	1860801
09/12/2005		Invoice=378168		58.00	0.10	5.80		
08/05/2005	0650	Steven R. Semler	5070	2.00	0.10	0.20	Copies	1863271
09/12/2005		Invoice=378168		2.00	0.10	0.20		
08/05/2005	0650	Steven R. Semler	5070	104.00	0.10	10.40	Copies	1863272
09/12/2005		Invoice=378168		104.00	0.10	10.40		
08/10/2005	0650	Steven R. Semler	5070	28.00	0.10	2.80	Copies	1867306
09/12/2005		Invoice=378168		28.00	0.10	2.80		
08/12/2005	0068	Linda C. Conner	5070	2.00	0.10	0.20	Copies	1870136
09/12/2005		Invoice=378168		2.00	0.10	0.20		
08/16/2005	0650	Steven R. Semler	5070	80.00	0.10	8.00	Copies	1874453
09/12/2005		Invoice=378168		80.00	0.10	8.00		
08/23/2005	4040	Ione Williams	5070	111.00	0.10	11.10	Copies	1890623
09/12/2005		Invoice=378168		111.00	0.10	11.10		
08/25/2005	4040	Ione Williams	5070	26.00	0.10	2.60	Copies	1893412
09/12/2005		Invoice=378168		26.00	0.10	2.60		
08/29/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1893410
09/12/2005		Invoice=378168		5.00	0.10	0.50		
08/29/2005	0952	THIEN-BAU TRINH	5070	212.00	0.10	21.20	Copies	1893411
09/12/2005		Invoice=378168		212.00	0.10	21.20		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/29/2005	0952	THIEN-BAU TRINH	5070	21.00	0.10	2.10	Copies	1895527
09/12/2005		Invoice=378168		21.00	0.10	2.10		
08/30/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1898376
09/12/2005		Invoice=378168		5.00	0.10	0.50		
08/30/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1898377
09/12/2005		Invoice=378168		4.00	0.10	0.40		
08/30/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1898378
09/12/2005		Invoice=378168		5.00	0.10	0.50		
08/31/2005	0952	THIEN-BAU TRINH	5070	405.00	0.10	40.50	Copies	1898379
09/12/2005		Invoice=378168		405.00	0.10	40.50		
09/01/2005	0952	THIEN-BAU TRINH	5070	180.00	0.10	18.00	Copies	1902213
10/11/2005		Invoice=382996		180.00	0.10	18.00		
09/06/2005	5020	Anna J. Freeman	5070	324.00	0.10	32.40	Copies	1907708
10/11/2005		Invoice=382996		324.00	0.10	32.40		
09/06/2005	4754	Faye Rodman	5070	27.00	0.10	2.70	Copies	1907710
10/11/2005		Invoice=382996		27.00	0.10	2.70		
09/06/2005	5020	Anna J. Freeman	5070	166.00	0.10	16.60	Copies	1907711
10/11/2005		Invoice=382996		166.00	0.10	16.60		
09/06/2005	5020	Anna J. Freeman	5070	381.00	0.10	38.10	Copies	1907712
10/11/2005		Invoice=382996		381.00	0.10	38.10		
09/06/2005	5020	Anna J. Freeman	5070	63.00	0.10	6.30	Copies	1907713
10/11/2005		Invoice=382996		63.00	0.10	6.30		
09/07/2005	0650	Steven R. Semler	5070	1.00	0.10	0.10	Copies	1907709
10/11/2005		Invoice=382996		1.00	0.10	0.10		
09/08/2005	0952	THIEN-BAU TRINH	5070	190.00	0.10	19.00	Copies	1910186
10/11/2005		Invoice=382996		190.00	0.10	19.00		
09/13/2005	0650	Steven R. Semler	5070	13.00	0.10	1.30	Copies	1917423
10/11/2005		Invoice=382996		13.00	0.10	1.30		
09/14/2005	5020	Anna J. Freeman	5070	31.00	0.10	3.10	Copies	1919739
10/11/2005		Invoice=382996		31.00	0.10	3.10		
09/14/2005	9710	KATHY M. MOLYNEUX	5070	260.00	0.10	26.00	Copies	1919741
10/11/2005		Invoice=382996		260.00	0.10	26.00		
09/14/2005	9710	KATHY M. MOLYNEUX	5070	260.00	0.10	26.00	Copies	1919742
10/11/2005		Invoice=382996		260.00	0.10	26.00		
09/15/2005	9710	KATHY M. MOLYNEUX	5070	38.00	0.10	3.80	Copies	1919738
10/11/2005		Invoice=382996		38.00	0.10	3.80		
09/15/2005	9710	KATHY M. MOLYNEUX	5070	126.00	0.10	12.60	Copies	1919740
10/11/2005		Invoice=382996		126.00	0.10	12.60		
09/19/2005	5020	Anna J. Freeman	5070	55.00	0.10	5.50	Copies	1921913
10/11/2005		Invoice=382996		55.00	0.10	5.50		
09/19/2005	0650	Steven R. Semler	5070	36.00	0.10	3.60	Copies	1921914
10/11/2005		Invoice=382996		36.00	0.10	3.60		
09/19/2005	0068	Linda C. Conner	5070	4.00	0.10	0.40	Copies	1921915
10/11/2005		Invoice=382996		4.00	0.10	0.40		
09/19/2005	0068	Linda C. Conner	5070	1.00	0.10	0.10	Copies	1921916
10/11/2005		Invoice=382996		1.00	0.10	0.10		
09/19/2005	9710	KATHY M. MOLYNEUX	5070	66.00	0.10	6.60	Copies	1921917
10/11/2005		Invoice=382996		66.00	0.10	6.60		
09/19/2005	0650	Steven R. Semler	5070	286.00	0.10	28.60	Copies	1921918
10/11/2005		Invoice=382996		286.00	0.10	28.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/19/2005	0068	Linda C. Conner	5070	23.00	0.10	2.30	Copies	1921919
10/11/2005		Invoice=382996		23.00	0.10	2.30		
09/21/2005	9710	KATHY M. MOLYNEUX	5070	128.00	0.10	12.80	Copies	1928100
10/11/2005		Invoice=382996		128.00	0.10	12.80		
09/22/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1928101
10/11/2005		Invoice=382996		4.00	0.10	0.40		
09/23/2005	0952	THIEN-BAU TRINH	5070	1.00	0.10	0.10	Copies	1930905
10/11/2005		Invoice=382996		1.00	0.10	0.10		
09/23/2005	0952	THIEN-BAU TRINH	5070	196.00	0.10	19.60	Copies	1930907
10/11/2005		Invoice=382996		196.00	0.10	19.60		
09/26/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1930906
10/11/2005		Invoice=382996		3.00	0.10	0.30		
09/28/2005	0650	Steven R. Semler	5070	29.00	0.10	2.90	Copies	1936733
10/11/2005		Invoice=382996		29.00	0.10	2.90		
09/28/2005	9710	KATHY M. MOLYNEUX	5070	44.00	0.10	4.40	Copies	1936735
10/11/2005		Invoice=382996		44.00	0.10	4.40		
10/07/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1961767
11/04/2005		Invoice=384461		30.00	0.10	3.00		
10/10/2005	0650	Steven R. Semler	5070	28.00	0.10	2.80	Copies	1961766
11/04/2005		Invoice=384461		28.00	0.10	2.80		
10/13/2005	0650	Steven R. Semler	5070	10.00	0.10	1.00	Copies	1969349
11/04/2005		Invoice=384461		10.00	0.10	1.00		
10/16/2005	7443	John B. Flood	5070	7.00	0.10	0.70	Copies copy of plaintiff's 3rd discovery	1969348
11/04/2005		Invoice=384461		7.00	0.10	0.70	request	
10/17/2005	0650	Steven R. Semler	5070	13.00	0.10	1.30	Copies	1971018
11/04/2005		Invoice=384461		13.00	0.10	1.30		
10/19/2005	0650	Steven R. Semler	5070	8.00	0.10	0.80	Copies	1984089
11/04/2005		Invoice=384461		8.00	0.10	0.80		
10/20/2005	0650	Steven R. Semler	5070	211.00	0.10	21.10	Copies	1984090
11/04/2005		Invoice=384461		211.00	0.10	21.10		
10/20/2005	0650	Steven R. Semler	5070	108.00	0.10	10.80	Copies	1984091
11/04/2005		Invoice=384461		108.00	0.10	10.80		
10/24/2005	0650	Steven R. Semler	5070	31.00	0.10	3.10	Copies	1987175
11/04/2005		Invoice=384461		31.00	0.10	3.10		
10/24/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1987177
11/04/2005		Invoice=384461		4.00	0.10	0.40		
10/24/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1987179
11/04/2005		Invoice=384461		3.00	0.10	0.30		
10/25/2005	0650	Steven R. Semler	5070	10.00	0.10	1.00	Copies	1987172
11/04/2005		Invoice=384461		10.00	0.10	1.00		
10/25/2005	0650	Steven R. Semler	5070	53.00	0.10	5.30	Copies	1987173
11/04/2005		Invoice=384461		53.00	0.10	5.30		
10/25/2005	0650	Steven R. Semler	5070	78.00	0.10	7.80	Copies	1987174
11/04/2005		Invoice=384461		78.00	0.10	7.80		
10/25/2005	7443	John B. Flood	5070	46.00	0.10	4.60	Copies copy of Donnelle Cate depo., submit with	1987176
11/04/2005		Invoice=384461		46.00	0.10	4.60	opposit ion to plaintiff's motion for more	
							depositions.	
10/26/2005	0650	Steven R. Semler	5070	75.00	0.10	7.50	Copies	1989982
11/04/2005		Invoice=384461		75.00	0.10	7.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/26/2005	0650	Steven R. Semler	5070	22.00	0.10	2.20	Copies	1989984
11/04/2005		Invoice=384461		22.00	0.10	2.20		
10/26/2005	0650	Steven R. Semler	5070	6.00	0.10	0.60	Copies	1989987
11/04/2005		Invoice=384461		6.00	0.10	0.60		
10/27/2005	0650	Steven R. Semler	5070	8.00	0.10	0.80	Copies	1989983
11/04/2005		Invoice=384461		8.00	0.10	0.80		
10/27/2005	7443	John B. Flood	5070	49.00	0.10	4.90	Copies copy/supp. discov reply w/attachments	1989985
11/04/2005		Invoice=384461		49.00	0.10	4.90		
10/28/2005	0061	W. Gregory Mott	5070	5.00	0.10	0.50	Copies	1989981
11/04/2005		Invoice=384461		5.00	0.10	0.50		
10/31/2005	0650	Steven R. Semler	5070	21.00	0.10	2.10	Copies	1992000
11/04/2005		Invoice=384461		21.00	0.10	2.10		
10/31/2005	0061	W. Gregory Mott	5070	20.00	0.10	2.00	Copies	1992001
11/04/2005		Invoice=384461		20.00	0.10	2.00		
10/31/2005	0061	W. Gregory Mott	5070	14.00	0.10	1.40	Copies	1992002
11/04/2005		Invoice=384461		14.00	0.10	1.40		
10/31/2005	0650	Steven R. Semler	5070	55.00	0.10	5.50	Copies	1992003
11/04/2005		Invoice=384461		55.00	0.10	5.50		
10/31/2005	0650	Steven R. Semler	5070	1.00	0.10	0.10	Copies	2004216
11/01/2005	0061	W. Gregory Mott	5070	48.00	0.10	4.80	Copies	2006691
11/01/2005	0952	THIEN-BAU TRINH	5070	68.00	0.10	6.80	Copies	2006692
11/02/2005	0650	Steven R. Semler	5070	66.00	0.10	6.60	Copies	2006688
11/02/2005	0650	Steven R. Semler	5070	22.00	0.10	2.20	Copies	2006689
11/02/2005	0650	Steven R. Semler	5070	12.00	0.10	1.20	Copies	2006690
11/04/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	2009718
11/04/2005	0650	Steven R. Semler	5070	912.00	0.10	91.20	Copies	2009719
11/04/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	2009720
11/08/2005	0650	Steven R. Semler	5070	24.00	0.10	2.40	Copies	2012700
11/08/2005	0650	Steven R. Semler	5070	34.00	0.10	3.40	Copies	2012701
11/08/2005	0650	Steven R. Semler	5070	6.00	0.10	0.60	Copies	2012702
11/09/2005	0650	Steven R. Semler	5070	21.00	0.10	2.10	Copies	2012703
11/10/2005	0952	THIEN-BAU TRINH	5070	105.00	0.10	10.50	Copies	2015569
		UNBILLED TOTALS: WORK:				132.50	14 records	
		UNBILLED TOTALS: BILL:				132.50		
		BILLED TOTALS: WORK:				956.10	132 records	
		BILLED TOTALS: BILL:				956.10		
		GRAND TOTAL: WORK:				1,088.60	146 records	
		GRAND TOTAL: BILL:				1,088.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/20/2005	0090	Caren Murphy	5072	2.00	0.75	1.50	Color Copies	1828781
08/08/2005		Invoice=371389		2.00	0.75	1.50		
07/27/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1842188
08/08/2005		Invoice=371389		6.00	0.75	4.50		
09/27/2005	0090	Caren Murphy	5072	7.00	0.75	5.25	Color Copies	1936734
10/11/2005		Invoice=382996		7.00	0.75	5.25		
10/18/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1975773
11/04/2005		Invoice=384461		6.00	0.75	4.50		
10/18/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1981385
11/04/2005		Invoice=384461		6.00	0.75	4.50		
10/26/2005	0090	Caren Murphy	5072	46.00	0.75	34.50	Color Copies	1987178
11/04/2005		Invoice=384461		46.00	0.75	34.50		
10/27/2005	0090	Caren Murphy	5072	8.00	0.75	6.00	Color Copies	1989986
11/04/2005		Invoice=384461		8.00	0.75	6.00		
		BILLED TOTALS: WORK:				60.75	7 records	
		BILLED TOTALS: BILL:				60.75		
		GRAND TOTAL: WORK:				60.75	7 records	
		GRAND TOTAL: BILL:				60.75		